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	C-379 _ TASK ORDER NO. 1
	PAGE NO. 1 of 1
	REPORT NO. 16
	REPORT NO. 16

## CONTRACT ACTION:

- 1. This report covers the period 21 October 1959 to 20 November 1959. The accompanying fiscal report covers the period through 31 October 1959. No schedule can be forwarded.
  - 2. Work has been confined to routine project functions.

## ACTION REQUIRED:

1. None. Await decision of customer with respect to the doors.

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	C-379 _ TASK ORDER	NO. 1		
	PAGE NO. 1 of	1		
	REPORT NO.	16		

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CONTRACT TITLE:	AIRCRA	AFT DOORS PROJECT FISCAL REPORT					ובי נכי	Contract No. C-379 Task Z						
Project Manager											 ST	AT	4	
Acc .t Name	Account Number	Open Purchase Commitments	Date: 10-31-59  Committed  Costs  To Date		Committed Costs		ted To	ed Estimated Costs At						
Structures	9111.11			301				T 1	1	T	01.011		ı	
E.M.Sys.Design				507	0			<del>  </del>		+			-	
E.M.Mach. Design				0	7								H	
Electronics Sys					,5			┼				<del></del>		
Electron.Mech.		<del></del>			0			<del> </del>				<b> </b> -		
Nuclear Energy								+				<b></b>	0	
Ordnance	9111.51		7	708	7			+				<del> </del>	0	
Engr.Services	9111.61							<del>  </del>						
Aerodynamics	9111.71			16 38	7	-		<del>  </del>			i	<del>  </del>		
Tool Engr.	9111.81			Ē	2								U	
Proj.Supv.	9111.91			828	•									
Eng.Labor	9111		#	912	2									
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Mechanical	9112.11		4	935	8								R	
Electronic	9112,21													
Inspection	9112.31			303	0									
Mfg. Labor	9112			238	8					$\rightarrow$			s	
Total Labor	911		10	151	4									
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Structures	9111.11			143	20									
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roj.Supv.	9111.91			515	13			<del>  </del>						
Eng.Labor	9111			983		2	640	21		22	824	11	L	
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Mechanical	9112.11		120	662	40									
Electronics	9112.21													
Inspection	9112.31			803									L	
Mfg.Labor	9112		/3	465	90	19	655	20		33	120	10	l	
Total Labor	911		22	449	70	7.3	495	ابرز			- 60	اردا	į	
10041 14001	/			_		-	7/3	34		25	745	04	A	
M&PP	9123		4	958	76	10	532	74	•	15	491	50		
Sub.Contract	9124			0.74	~	1 /		1			034			
om	9125		2	612	01	/	407	18			019			
Tot.Direct	911&912		41	053	32	35	435	26			490		R	
				00									i	
Eng. O/H	9136			951			880			16	831	17		
Mfg. O/H	9137		14	175	54		621				796		S	
G&A O/H	9138			386	38	6	592	22		13	979	37	J	
Tol	91		17/2	36P	4/	- 1	124	25		1.42	107	7.7		
						P. 4006.	02 A	ラ:	2,126.0	3	50	38.33		
CONTRACT CHANGE							04	Z	7,296.1	17	1,9	10.35		
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SOUPPOINE COMPLE						,	00	150	1249.		8,29	71.79	-	
SELLING PRICE _	CPFF	157,131.99	-	3,676	.68			, , , , , ,	249.	165,	<u>,808,</u>	.67		